

**Remit Address:**

**WRC**  
**CFS Lockbox**  
**PO Box 402971**  
**Atlanta, GA 30384-2971**  
**Main: (202) 885-4000**  
**Billing:**

www.nbcwashington.com

**Billing Address:**

**MENTZER MEDIA**  
**Attention: Accounts Payable**  
**DO NOT MAIL**  
**600 FAIRMOUNT AVENUE**  
**SUITE 306**  
**TOWSON, MD 21286**

# INVOICE

DUPLICATE

Advertiser	RESTORE OUR FUTURE INC	Invoice #	WN12100227
Product	EST 1459	Invoice Date	10/28/12
Estimate Number	1459	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/15/12
Station	WRC	Order #	340527
Account Executive	Kaitie Conway	Alt Order #	
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	10/09/12 - 10/15/12
Billing Calendar	Broadcast	IDB #	1021
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	42748
		Advertiser Ref	26934

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WRC	6-7A NEWS4 @ 6AM	6A-7A								
		All spots on this order immediately preemptible class of time									
					10/08/12 to 10/14/12	8x	- 2222 - -				
	WRC			Tu	10/09/12	:30	6:23 AM	ROF12TV22H	\$4,000.00		2
	WRC			Tu	10/09/12	:30	6:59 AM	ROF12TV22H	\$4,000.00		1
	WRC			W	10/10/12	:30	6:08 AM	ROF12TV22H	\$4,000.00		3
	WRC			W	10/10/12	:30	6:30 AM	ROF12TV22H	\$4,000.00		4
	WRC			Th	10/11/12	:30	6:09 AM	ROF12TV22H	\$4,000.00		6
	WRC			Th	10/11/12	:30	6:38 AM	ROF12TV22H	\$4,000.00		5
	WRC			F	10/12/12	:30	6:08 AM	ROF12TV22H	\$4,000.00		8
	WRC			F	10/12/12	:30	6:39 AM	ROF12TV22H	\$4,000.00		7
2	WRC	10-11A TODAY SHOW 3	10A-11A								
					10/08/12 to 10/14/12	4x	- 1111 - -				
	WRC			Tu	10/09/12	:30	10:28 AM	ROF12TV22H	\$1,800.00		1
	WRC			W	10/10/12	:30	10:28 AM	ROF12TV22H	\$1,800.00		2
	WRC			Th	10/11/12	:30	10:46 AM	ROF12TV22H	\$1,800.00		3
	WRC			F	10/12/12	:30	10:27 AM	ROF12TV22H	\$1,800.00		4
3	WRC	Ellen	3P-4P								
					10/08/12 to 10/14/12	4x	- 1111 - -				
	WRC			Tu	10/09/12	:30	3:25 PM	ROF12TV22H	\$1,500.00		1
	WRC			W	10/10/12	:30	3:46 PM	ROF12TV22H	\$1,500.00		2
	WRC			Th	10/11/12	:30	3:40 PM	ROF12TV22H	\$1,500.00		3
	WRC			F	10/12/12	:30	3:31 PM	ROF12TV22H	\$1,500.00		4
4	WRC	4-5P NEWS4 @ 4PM	4P-5P								
					10/08/12 to 10/14/12	8x	- 2222 - -				

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Account Executive	Kaitie Conway	Alt Order #	
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	10/09/12 - 10/15/12
Billing Calendar	Broadcast	IDB #	1021
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	42748
		Advertiser Ref	26934

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
4	WRC	4-5P NEWS4 @ 4PM	4P-5P								
	WRC			Tu	10/09/12	:30	4:22 PM	ROF12TV22H	\$1,500.00		2
	WRC			Tu	10/09/12	:30	4:52 PM	ROF12TV22H	\$1,500.00		1
	WRC			W	10/10/12	:30	4:22 PM	ROF12TV22H	\$1,500.00		4
	WRC			W	10/10/12	:30	4:51 PM	ROF12TV22H	\$1,500.00		3
	WRC			Th	10/11/12	:30	4:13 PM	ROF12TV22H	\$1,500.00		5
	WRC			Th	10/11/12	:30	4:55 PM	ROF12TV22H	\$1,500.00		6
	WRC			F	10/12/12	:30	4:22 PM	ROF12TV22H	\$1,500.00		8
	WRC			F	10/12/12	:30	4:56 PM	ROF12TV22H	\$1,500.00		7
5	WRC	5-6P NEWS 4 @ 5PM	5P-6P								
				10/08/12 to 10/14/12	8x	- 2222 - -					
	WRC			Tu	10/09/12	:30	5:11 PM	ROF12TV22H	\$2,500.00		1
	WRC			Tu	10/09/12	:30	5:45 PM	ROF12TV22H	\$2,500.00		2
	WRC			W	10/10/12	:30	5:14 PM	ROF12TV22H	\$2,500.00		4
	WRC			W	10/10/12	:30	5:45 PM	ROF12TV22H	\$2,500.00		3
	WRC			Th	10/11/12	:30	5:21 PM	ROF12TV22H	\$2,500.00		6
	WRC			Th	10/11/12	:30	5:55 PM	ROF12TV22H	\$2,500.00		5
	WRC			F	10/12/12	:30	5:22 PM	ROF12TV22H	\$2,500.00		7
	WRC			F	10/12/12	:30	5:45 PM	ROF12TV22H	\$2,500.00		8
6	WRC	6-7P NEWS4 @ 6PM	6P-7P								
				10/08/12 to 10/14/12	8x	- 2222 - -					
	WRC			Tu	10/09/12	:30	6:23 PM	ROF12TV22H	\$3,200.00		1
	WRC			Tu	10/09/12	:30	6:53 PM	ROF12TV22H	\$3,200.00		2
	WRC			W	10/10/12	:30	6:12 PM	ROF12TV22H	\$3,200.00		4
	WRC			W	10/10/12	:30	6:54 PM	ROF12TV22H	\$3,200.00		3

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		Invoice Period	10/01/12 - 10/15/12
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Account Executive	Kaitie Conway	Alt Order #	
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	10/09/12 - 10/15/12
Billing Calendar	Broadcast	IDB #	1021
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	42748
		Advertiser Ref	26934

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
6	WRC	6-7P NEWS4 @ 6PM	6P-7P								
	WRC			Th	10/11/12	:30	6:25 PM	ROF12TV22H	\$3,200.00		6
	WRC			Th	10/11/12	:30	6:59 PM	ROF12TV22H	\$3,200.00		5
	WRC			F	10/12/12	:30	6:24 PM	ROF12TV22H	\$3,200.00		8
	WRC			F	10/12/12	:30	6:54 PM	ROF12TV22H	\$3,200.00		7
7	WRC	730-8P ACCESS HOLLYWOOD	730P-8P								
					10/08/12 to 10/14/12	5x	- 1121--				
	WRC			Tu	10/09/12	:30	7:47 PM	ROF12TV22H	\$10,000.00		1
	WRC			W	10/10/12	:30	7:44 PM	ROF12TV22H	\$10,000.00		2
	WRC			Th	10/11/12	:30	7:31 PM	ROF12TV22H	\$10,000.00		3
	WRC			Th	10/11/12	:30	7:55 PM	ROF12TV22H	\$10,000.00		4
	WRC			F	10/12/12	:30	7:55 PM	ROF12TV22H	\$10,000.00		5
8	WRC	1135-1237A TONIGHT SHOW	1135P-1237A								
					10/08/12 to 10/14/12	4x	- 1111--				
	WRC			Tu	10/09/12	:30	12:07 AM	ROF12TV22H	\$2,200.00		1
	WRC			W	10/10/12	:30	11:46 PM	ROF12TV22H	\$2,200.00		2
	WRC			Th	10/11/12	:30	12:08 AM	ROF12TV22H	\$2,200.00		3
	WRC			F	10/12/12	:30	12:31 AM	ROF12TV22H	\$2,200.00		4
9	WRC	11-1135p M-SU L NEWS	11P-1135P								
					10/08/12 to 10/14/12	4x	- 11- 11-				
	WRC			Tu	10/09/12	:30	11:22 PM	ROF12TV22H	\$5,000.00		1
	WRC			W	10/10/12	:30	11:24 PM	ROF12TV22H	\$5,000.00		2
	WRC			F	10/12/12	:30	11:24 PM	ROF12TV22H	\$5,000.00		3
	WRC			Sa	10/13/12	:30	11:11 PM	ROF12TV22H	\$5,000.00		4
10	WRC	The Voice	8-9p								

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DUPLICATE

Advertiser	RESTORE OUR FUTURE INC
Product	EST 1459
Estimate Number	1459

<b>Invoice #</b>	<b>WN12100227</b>
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/15/12

Station	WRC
Account Executive	Kaitie Conway
Sales Office	Washington DC Local
Sales Region	Local

Order #	340527
Alt Order #	
Deal #	
Order Flight	10/09/12 - 10/15/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1021
Advertiser Code	
Product Code	

Agency Ref	42748
Advertiser Ref	26934

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
10	WRC	The Voice	8-9p		10/08/12 to 10/14/12	1x	- T- - - - -				
	WRC			Tu	10/09/12	:30	8:25 PM	ROF12TV22H	\$13,000.00		1
11	WRC	VP Debate	9-11p		10/08/12 to 10/14/12	1x	- - - T- - -				
	WRC			Th	10/11/12	:30	10:45 PM	ROF12TV22H	\$15,000.00		1
12	WRC	Grimm	8-9p		10/08/12 to 10/14/12	2x	- - - - F- -				
	WRC			F	10/12/12	:30	8:26 PM	ROF12TV22H	\$4,000.00		2
	WRC			F	10/12/12	:30	8:45 PM	ROF12TV22H	\$4,000.00		1
13	WRC	Grimm	9-10p		10/08/12 to 10/14/12	1x	- - - - F- -				
	WRC			F	10/12/12	:30	9:19 PM	ROF12TV22H	\$10,000.00		1
14	WRC	Dateline	10P-11P		10/08/12 to 10/14/12	1x	- - - - F- -				
	WRC			F	10/12/12	:30	10:29 PM	ROF12TV22H	\$8,000.00		1
15	WRC	News 4 Sat 6am 6-7a	6A-7A		10/08/12 to 10/14/12	2x	- - - - - S-				
	WRC			Sa	10/13/12	:30	6:16 AM	ROF12TV22H	\$1,800.00		1
	WRC			Sa	10/13/12	:30	6:55 AM	ROF12TV22H	\$1,800.00		2
16	WRC	Saturday Today 7-9a	7A-9A		10/08/12 to 10/14/12	2x	- - - - - S-				
	WRC			Sa	10/13/12	:30	7:27 AM	ROF12TV22H	\$3,000.00		2

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Sales Region	Local

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Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1021
Advertiser Code	
Product Code	

Agency Ref	42748
Advertiser Ref	26934

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
16	WRC	Saturday Today 7-9a	7A-9A								
	WRC			Sa	10/13/12	:30	8:20 AM	ROF12TV22H	\$3,000.00		1
17	WRC	News 4 Sat 9-1030a	9-1030a								
				10/08/12 to 10/14/12	2x	-----S-					
	WRC			Sa	10/13/12	:30	9:28 AM	ROF12TV22H	\$2,700.00		2
	WRC			Sa	10/13/12	:30	10:22 AM	ROF12TV22H	\$2,700.00		1
18	WRC	Notre Dame	330-7p								
				10/08/12 to 10/14/12	1x	-----S-					
	WRC			Sa	10/13/12	:30	6:07 PM	ROF12TV22H	\$2,500.00		1
19	WRC	News Sun 6-7a	6-7a								
				10/08/12 to 10/14/12	2x	-----S					
	WRC			Su	10/14/12	:30	6:08 AM	ROF12TV22H	\$1,900.00		1
	WRC			Su	10/14/12	:30	6:39 AM	ROF12TV22H	\$1,900.00		2
20	WRC	News Sun 7-8a	7-8a								
				10/08/12 to 10/14/12	2x	-----S					
	WRC			Su	10/14/12	:30	7:16 AM	ROF12TV22H	\$1,900.00		1
	WRC			Su	10/14/12	:30	8:00 AM	ROF12TV22H	\$1,900.00		2
21	WRC	6-630P NEWS4 @ 6P SU WKND 6-630P									
				10/08/12 to 10/14/12	2x	-----S					
	WRC			Su	10/14/12	:30	6:10 PM	ROF12TV22H	\$2,000.00		1
	WRC			Su	10/14/12	:30	6:21 PM	ROF12TV22H	\$2,000.00		2
22	WRC	Ftball Night Am Non-Loc	7-815p								
				10/08/12 to 10/14/12	1x	-----S					
	WRC			Su	10/14/12	:30	7:17 PM	ROF12TV22H	\$10,000.00		1

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**DO NOT MAIL**  
**600 FAIRMOUNT AVENUE**  
**SUITE 306**  
**TOWSON, MD 21286**

# INVOICE

DUPLICATE

Advertiser	RESTORE OUR FUTURE INC	Invoice #	WN12100227
Product	EST 1459	Invoice Date	10/28/12
Estimate Number	1459	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/15/12
Station	WRC	Order #	340527
Account Executive	Kaitie Conway	Alt Order #	
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	10/09/12 - 10/15/12
Billing Calendar	Broadcast	IDB #	1021
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	42748
		Advertiser Ref	26934

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
22	WRC	Ftball Night Am Non-Loc	7-815p								
23	WRC	NFL Reg Season Non-Local	8P-1130P								
	WRC			10/08/12 to 10/14/12	1x	-----S					
				Su	10/14/12	:30	10:50 PM	ROF12TV22H	\$35,000.00		1
24	WRC	6-7A NEWS4 @ 6AM	6A-7A								
	WRC			10/15/12 to 10/21/12	2x	M-----					
	WRC			M	10/15/12	:30	6:08 AM	ROF12TV22H	\$4,000.00		1
	WRC			M	10/15/12	:30	6:38 AM	ROF12TV22H	\$4,000.00		2
25	WRC	10-11A TODAY SHOW 3	10A-11A								
	WRC			10/15/12 to 10/21/12	1x	M-----					
				M	10/15/12	:30	10:46 AM	ROF12TV22H	\$1,800.00		1
26	WRC	Ellen	3P-4P								
	WRC			10/15/12 to 10/21/12	1x	M-----					
				M	10/15/12	:30	3:19 PM	ROF12TV22H	\$1,500.00		1
27	WRC	4-5P NEWS4 @ 4PM	4P-5P								
	WRC			10/15/12 to 10/21/12	2x	M-----					
	WRC			M	10/15/12	:30	4:28 PM	ROF12TV22H	\$1,500.00		2
	WRC			M	10/15/12	:30	4:56 PM	ROF12TV22H	\$1,500.00		1
28	WRC	5-6P NEWS 4 @ 5PM	5P-6P								
	WRC			10/15/12 to 10/21/12	2x	M-----					
	WRC			M	10/15/12	:30	5:20 PM	ROF12TV22H	\$2,500.00		1
	WRC			M	10/15/12	:30	5:44 PM	ROF12TV22H	\$2,500.00		2
29	WRC	6-7P NEWS4 @ 6PM	6P-7P								

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## FOR LIM INVOICES:

The amount set forth in this invoice is payable pursuant to the insertion order referenced above

**Remit Address:**

**WRC**  
**CFS Lockbox**  
**PO Box 402971**  
**Atlanta, GA 30384-2971**  
**Main: (202) 885-4000**  
**Billing:**

www.nbcwashington.com

**Billing Address:**

**MENTZER MEDIA**  
**Attention: Accounts Payable**  
**DO NOT MAIL**  
**600 FAIRMOUNT AVENUE**  
**SUITE 306**  
**TOWSON, MD 21286**

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DUPLICATE

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Special Handling		Product Code	
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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
29	WRC	6-7P NEWS4 @ 6PM	6P-7P								
					10/15/12 to 10/21/12	2x	M- - - - -				
	WRC			M	10/15/12	:30	6:22 PM	ROF12TV22H	\$3,200.00		2
	WRC			M	10/15/12	:30	6:54 PM	ROF12TV22H	\$3,200.00		1
30	WRC	730-8P ACCESS HOLLYWOOD	730P-8P								
					10/15/12 to 10/21/12	1x	M- - - - -				
	WRC			M	10/15/12	:30	7:30 PM	ROF12TV22H	\$10,000.00		1
31	WRC	1135-1237A TONIGHT SHOW	1135P-1237A								
					10/15/12 to 10/21/12	2x	M- - - - -				
	WRC			M	10/15/12	:30	11:46 PM	ROF12TV22H	\$2,200.00		2
	WRC			M	10/15/12	:30	12:29 AM	ROF12TV22H	\$2,200.00		1
32	WRC	11-1135p M-SU L NEWS	11P-1135P								
					10/15/12 to 10/21/12	1x	M- - - - -				
	WRC			M	10/15/12	:30	11:30 PM	ROF12TV22H	\$5,000.00		1
33	WRC	The Voice	9-10p								
					10/15/12 to 10/21/12	1x	M- - - - -				
	WRC			M	10/15/12	:30	9:39 PM	ROF12TV22H	\$15,000.00		1
34	WRC	Chicago Fire	10-11p								
					10/08/12 to 10/14/12	1x	-- W- - - -				
	WRC			W	10/10/12	:30	10:28 PM	ROF12TV22H	\$10,000.00		1
35	WRC	Drama Encore	9-10p								
					10/08/12 to 10/14/12	1x	- - - - - S-				
	WRC			Sa	10/13/12	:30	9:43 PM	ROF12TV22H	\$2,000.00		1

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36	WRC	Drama Encore	10P-11P								
				10/08/12 to 10/14/12	1x	-----S-					
	WRC			Sa	10/13/12	:30	10:08 PM	ROF12TV22H	\$3,000.00		1
37	WRC	Redskins Final	1205x-1235x								
				10/08/12 to 10/14/12	1x	-----S					
	WRC			Su	10/14/12	:00			<del>\$1,500.00</del>	See MG 37.2	1
				NA-NOT AVAILABLE							
	WRC	1135-1237A TONIGHT SHOW	1135P-1237A	M	10/15/12	:30	11:58 PM	ROF12TV22H	\$1,500.00	MG for 37.1 10/14	2
<u>Aired Spots</u>				<b>93</b>							

<u>Gross Total</u>	<b>\$386,300.00</b>	
<u>Agency Commission</u>	<b>\$57,945.00</b>	
<u>Net Amount Due</u>	<b>\$328,355.00</b>	<b>Payment Terms 30 Days</b>

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